

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/01/2005	Idaho State Police	1330200509014786000520	0348	03UD44-01	16.540	Juvenile Justice and Delinquency Prevention A	482.91
CFDA 16.540 Total:							482.91
08/30/2005	Department of Juvenvile Corrections	1285200508304142000020	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	1,241.35
07/11/2005	Department of Juvenvile Corrections	1285200507114005000100	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	3,395.00
CFDA 16.727 Total:							4,636.35
11/05/2004	Department of Transportation	1290200411055911000190	0263	SD40203	20.600	State and Community Highway Safety	442.00
11/05/2004	Department of Transportation	1290200411055911000200	0263	SD40203	20.600	State and Community Highway Safety	2,284.00
11/05/2004	Department of Transportation	1290200411055911000210	0263	SD40203	20.600	State and Community Highway Safety	2,300.00
05/05/2005	Department of Transportation	1290200505055911000110	0263	SAL0503	20.600	State and Community Highway Safety	8,190.00
05/05/2005	Department of Transportation	1290200505055911000080	0263	SAL0503	20.600	State and Community Highway Safety	1,413.00
05/05/2005	Department of Transportation	1290200505055911000100	0263	SAL0503	20.600	State and Community Highway Safety	-1,413.00
05/05/2005	Department of Transportation	1290200505055911000120	0263	SOP0503	20.600	State and Community Highway Safety	1,413.00
08/02/2005	Department of Transportation	1290200508025908000110	0260	SAL0503	20.600	State and Community Highway Safety	810.00
08/02/2005	Department of Transportation	1290200508025908000120	0260	SOP0503	20.600	State and Community Highway Safety	2,596.00
CFDA 20.600 Total:							18,035.00
08/17/2005	Health & Welfare	127020050817#798001190	0220	5 H54 RH 00039-06	93.241	State Rural Hospital Flexibility Program (B)	11,000.00
CFDA 93.241 Total:							11,000.00
03/03/2005	Military Division	1190200503035082000010	0348		97.004	State Domestic Preparedness Equip Support	18,000.00
CFDA 97.004 Total:							18,000.00
Vendor Total:							52,154.26